

UNIVERSAL

TOOL & ENGINEERING CO., INC.
7601 E. 88th Place Indianapolis, Indiana 46256
(317) 842-8999

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING

P.O. BOX 1360
FLINT, MI 48501-1360

INVOICE # 25696
Date October 31, 2002
Purchase Order # JBB00302
Requisition # DRD 243699
Our # SEE ATTACHED
Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
TO COVER LABOR AND MATERIALS FOR DEVELOPMENT OF BATTERIES PER COST REIMBURSEMENT CONTRACT BA006 & EXHIBIT B.			
ITEM 001: GPR-JGB00302001			
PLANT 1 LABOR:	495.75 Hrs. @ \$27.72		13,742.19
DOUBLETIME	Hrs. @ \$42.00		
ITEM 002: GPR-JGB00302002			
PLANT 3 LABOR	4,529.25 Hrs. @ \$27.72		125,550.81
DOUBLETIME	Hrs. @ \$42.00		
ITEM 003: GPR-JGB00302003			
PLANT 3 MATERIAL: (SEE ATTACHED)	37,363.16		
Plus 15%	5,604.48		42,967.64

TOTAL \$ 182,260.64

PARTIAL

*list shows still
owed
2495.54*

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

DETAIL SHEET FOR UNIVERSAL INVOICE #

25696

DRD243699/JGB00302

ITEM 001 GPR-JGB00302001
ITEM 002 GPR-JGB00302002
ITEM 003 GPR-JGB00302003

PLANT 1 LABOR
PLANT 3 LABOR
PLANT 3 MATERIALS

(610) TBS SAMPLE BUILDS JCJC 00216

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	126.5	HRS. @ \$27.72	=	3,506.58
PLANT 3 MATERIALS	133.85	+15%	20.08 =	153.93
TOTAL				3,660.51 ✓

(611) THIN GRID DEVELOPMENT JEZE 39451

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	
TOTAL				

(612) CHARGE SPOOLS FOR NEW BRUNSWICK JBJB 00246

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	
TOTAL				

(613) COLLEGE CO-OP JDJD 00093

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	13.5	HRS. @ \$27.72	=	374.22
PLANT 3 MATERIALS	_____	+15%	=	
TOTAL				374.22 ✓

(618) DISPLAY BATTERIES JEZE 39389

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	1 HRS. @ \$27.72	=	27.72
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	27.72 ✓

(621) INDEX WHEEL FOR CA-LE

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

(622) BMW HR DEVELOPMENT JEZE 39473

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

(625) AGM C.O.S. FOR NEST ASSEMBLY JEJE 01513

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

(628) CONTINUOUS PASTE MIXING JEZE 39586

PLANT 1 LABOR	_____	8 HRS. @ \$27.72	=	221.76
PLANT 3 LABOR	_____	154.75 HRS. @ \$27.72	=	4,289.67
PLANT 3 MATERIALS	_____	360.45 +15%	54.07 =	414.52
			TOTAL	4,925.95 ✓

(642) STAND-BY POWER CASE-OUT FIXTURE JEZE 39589

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>1.5</u> HRS. @ \$27.72	=	41.58
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	41.58 ✓

(645) NEW FREEDOM/LIFETIME BATTERY JEZE39585

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>451</u> HRS. @ \$27.72	=	12,501.72
PLANT 3 MATERIALS	<u>1792.5</u> +15%	<u>268.87</u> =	<u>2,061.37</u>
		TOTAL	14,563.09 ✓

(646) CONVEYOR/FINAL DATE CODE JCJC 00239

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	

(647) MQ PLATES FOR DRX JCJC 00214

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	

(648) INTERACTIVE DEVICES JEZE 36524

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>8.0</u> HRS. @ \$27.72	=	221.76
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	221.76 ✓

(670) LBS MANUFAC. ENG. DEV. JEZE 31201

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	2.0	HRS. @ \$27.72	=	55.44
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	55.44 ✓

(671) #6 ENCAPSULATOR FOR OLATHE

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

(672) #7 ENCAPSULATOR FOR OLATHE

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

(673) COMINCO LINE (LABOR ONLY) JEZE 36525

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	5.0	HRS. @ \$27.72	=	138.60
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	138.60 ✓

(674) COMINCO LINE (MATERIAL ONLY) JEZE 36524

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

(675) AGM GREEN GROUP CONVEYORS JCJC 00297

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(676) GAGE BLOCKS JCJC 00225

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(677) FLASH & BURN MACHINE JCJC 00308

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(678) ANAHEIM PILOT EXPANDER DIES JCJC 00318

PLANT 1 LABOR	10	HRS. @ \$27.72	=	277.20
PLANT 3 LABOR	106.5	HRS. @ \$27.72	=	2,952.18
PLANT 3 MATERIALS	3717.27	+15%	557.59 =	4,274.86
				TOTAL 7,504.24 ✓

(679) BUILDING "7" CHARGES JE8390 09306

PLANT 1 LABOR	17	HRS. @ \$27.72	=	471.24
PLANT 3 LABOR	59.0	HRS. @ \$27.72	=	1,635.48
PLANT 3 MATERIALS	484.00	+15%	72.60 =	556.60
				TOTAL 2,663.32 ✓

(681) ELECTRODE LAMINATOR JEJE 01806

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>12.0</u> HRS. @ \$27.72	=	332.64
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	332.64 ✓

(682) WIRE SCHEDULE DEV. JEZE 39585

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	

(683) CA-LE CUTTIN ON JUNCTIONS "R.JONES"

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	

(684) #1 NEW BRUNSWICK REVITALIZATION JBB00292

PLANT 1 LABOR	<u>113.5</u> HRS. @ \$27.72	=	3,146.22
PLANT 3 LABOR	<u>226.0</u> HRS. @ \$27.72	=	6,264.72
PLANT 3 MATERIALS	<u>1024.59</u> +15%	<u>153.69</u> =	<u>1,178.28</u>
		TOTAL	10,589.22 ✓

(685) #2 NEW BRUNSWICK REVITALIZATION JBB 00293

PLANT 1 LABOR	<u>66</u> HRS. @ \$27.72	=	1,829.52
PLANT 3 LABOR	<u>380.8</u> HRS. @ \$27.72	=	10,554.39
PLANT 3 MATERIALS	<u>2186</u> +15%	<u>327.90</u> =	<u>2,513.90</u>
		TOTAL	14,897.81 ✓

(687) #4 NEW BRUNSWICK REVITALIZATION JBBB 00295

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>5</u> HRS. @ \$27.72	=	138.60
PLANT 3 MATERIALS	<u>452.82</u> +15%	<u>67.92</u> =	<u>520.74</u>
		TOTAL	659.34 ✓

(688) #5 NEW BRUNSWICK REVITALIZATION JBBB 00296

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>16.0</u> HRS. @ \$27.72	=	443.52
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	443.52 ✓

(690) DUAL HI-RATE (OLATHE) JD 7000 01460

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>17.00</u> HRS. @ \$27.72	=	471.24
PLANT 3 MATERIALS	<u>1428.94</u> +15%	<u>214.34</u> =	<u>1,643.28</u>
		TOTAL	2,114.52 ✓

(691) #1 TERMINAL PROTECTOR PLACERS JBBB 00299

PLANT 1 LABOR	<u>3</u> HRS. @ \$27.72	=	83.16
PLANT 3 LABOR	<u>165.0</u> HRS. @ \$27.72	=	4,573.80
PLANT 3 MATERIALS	<u>1914.92</u> +15%	<u>287.24</u> =	<u>2,202.16</u>
		TOTAL	6,859.12 ✓

(692) #2 TERMINAL PROTECTOR PLACERS JBBB 00300

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>255.3</u> HRS. @ \$27.72	=	7,075.53
PLANT 3 MATERIALS	<u>140.94</u> +15%	<u>21.14</u> =	<u>162.08</u>
		TOTAL	7,237.61 ✓

(693) #1 HEAT SEALER JBBB 00298

PLANT 1 LABOR	<u>27</u> HRS. @ \$27.72	=	748.44
PLANT 3 LABOR	<u>251.5</u> HRS. @ \$27.72	=	6,971.58
PLANT 3 MATERIALS	<u>8508.67</u> +15%	<u>1276.30</u> =	<u>9,784.97</u>
TOTAL			17,504.99 ✓

(694) #2 HEAT SEALER JBBB 00297

PLANT 1 LABOR	<u>27.5</u> HRS. @ \$27.72	=	762.30
PLANT 3 LABOR	<u>263.3</u> HRS. @ \$27.72	=	7,297.29
PLANT 3 MATERIALS	<u>8,800.97</u> +15%	<u>1,320.15</u> =	<u>10,121.12</u>
TOTAL			18,180.71 ✓

(695) E. V. PLATE RUNS JB2400

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
TOTAL			

(696) COOLING CONVEYORS(ANAHEIM) JCJC 00243

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
TOTAL			

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PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
TOTAL			

(702) N. B. GREEN GROUP LEAN CELL INST. JBB00164

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(705) SHANGHAI BATTERIES JEZE 39554

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

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PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(712) PROCESS CHECK GAGES JDJD 00058

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(720) LIPO MISC & SHIPPING

PLANT 1 LABOR	_____	3 HRS. @ \$27.72	=	83.16
PLANT 3 LABOR	_____	329.75 HRS. @ \$27.72	=	9,140.67
PLANT 3 MATERIALS	_____	973.06 +15%	145.96 =	1,119.02
TOTAL				10,342.85 ✓

(723) DR2 LOAD ASSIST JFJF 00129

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(726) E.V. TERMINALS JB2400 00000 75000

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(729) FINAL LEAN CELL CONVEYORS JFJF 0015

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(741) ULTRASONIC GAGE IMPROVEMENTS JDJD00012

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(749) SHIPPING OF ISUZUI BATTERIES

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	23 HRS. @ \$27.72	=	637.56
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL
				637.56 ✓

(790) AGM EUROPEAN BATTERIES JEZE 39471

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(791) DELTA CAR BATTERY BUILDS JFJF 00169

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(792) N.B. GROUP 41 HEAT SEAL JBJB 00217

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(793) MATERIALS FOR VALIDATION JBJB 00165

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

— (816) #4 HEAVY DUTY CUT-OFF FOR X-MET LINE JDJD00149

PLANT 1 LABOR	_____	HRS. @ \$27.72		
PLANT 3 LABOR	72.75	HRS. @ \$27.72	=	2,016.63
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL 2,016.63 ✓

(818) PASTE BOX JDJD 00152

PLANT 1 LABOR	<u>220.75</u> HRS. @ \$27.72	=	6,119.19
PLANT 3 LABOR	<u>491.5</u> HRS. @ \$27.72	=	13,624.38
PLANT 3 MATERIALS	<u>838.55</u> +15%	<u>125.78</u> =	<u>964.33</u>
TOTAL			20,707.90 ✓

(819) AGM CONVEYOR 18240-UB JCJC 00243

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
TOTAL			

(820) NAO MY PROGRAMS JEZE 36500

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>607</u> HRS. @ \$27.72	=	16,826.04
PLANT 3 MATERIALS	<u>326.17</u> +15%	<u>48.93</u> =	<u>375.10</u>
TOTAL			17,201.14 ✓

(821) ANNEALING DEVELOPMENT JEZE 36617

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u>749.36</u> +15%	<u>112.40</u> =	<u>861.76</u>
TOTAL			861.76 ✓

(822) CELL PARTS FOR LUXEMBOURG JEZE 39472

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>2</u> HRS. @ \$27.72	=	55.44
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
TOTAL			55.44 ✓

(823) FIELD TESTS JEZE 37233

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(824) SEMI-AUTOMATED S/T SPIN JBJB 00245

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	128.5	HRS. @ \$27.72	=	3,562.02
PLANT 3 MATERIALS	865.44	+15%	129.82 =	995.26
				TOTAL 4,557.28 ✓

(825) G-34 FORMATION TESTING JEZE 36500

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	1	HRS. @ \$27.72	=	27.72
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL 27.72 ✓

(826) DI-ELECTRIC JCJC 00217

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	47.5	HRS. @ \$27.72	=	1,316.70
PLANT 3 MATERIALS	282.39	+15%	42.36 =	324.75
				TOTAL 1,641.45 ✓

(827) HONDA JEZE 39554

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	24	HRS. @ \$27.72	=	665.28
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL 665.28 ✓

(828) CUT-AWAY CELLS

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>89.25</u> HRS. @ \$27.72	=	2,474.01
PLANT 3 MATERIALS	<u>18.72</u> +15%	<u>2.81</u> =	<u>21.53</u>
		TOTAL	2,495.54 ✓

(829) 10" S.T. ROBUST EXPERIMENT JEZE 38159

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>26.5</u> HRS. @ \$27.72	=	734.58
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	734.58 ✓

(833) INSTALLATION OF ACTIVATION MACHINE JEJE 01805

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>48</u> HRS. @ \$27.72	=	1,330.56
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	1,330.56 ✓

(994) ADVANCED POWDER METAL

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u>2363.55</u> +15%	<u>354.53</u> =	<u>2,718.08</u>
		TOTAL	2,718.08 ✓

(998) SIDE TERMINAL ASSEMBLY WELDER JBJB00245

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>118</u> HRS. @ \$27.72	=	3,270.96
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	3,270.96 ✓

DELCO P.O. #

DRD-243699

OUR JOB #

610

Date	Company	Invoice #	Amount
10/02/02	Tapco	24042-000	\$ 133.85

DELCO P.O. #

DRD-243699

OUR JOB #

628

Date	Company	Invoice #	Amount
10/11/02	Advantage Electronics	64944EL	95.00
10/15/02	McMaster-Carr	61501005	31.78
10/15/02	McMaster-Carr	61507048	233.67
			\$ 360.45

DELCO P.O. #

DRD-243699

OUR JOB #

645

Date	Company	Invoice #	Amount
09/18/02	Butz Lumber	I5534	32.32
09/25/02	McMaster-Carr	60631577	867.88
10/07/02	McMaster-Carr	61108124	17.29
10/16/02	Auburn Plastics	116155	155.65
10/17/02	Harrington Ind.	02725238	259.30
10/17/02	Indiana Oxygen	585502	445.90
10/16/02	McMaster-Carr	61592267	14.16
			\$ 1,792.50

DELCO P.O. #

DRD-243699

OUR JOB #

678

Date	Company	Invoice #	Amount
09/26/02	Butler Tool & Die	2194	464.31
09/30/02	W.W. Grainger	368-048286-0	40.95
09/30/02	W.W. Grainger	369-994251-6	35.10
09/30/02	W.W. Grainger	937-002252-8	78.54
10/07/02	Clark & Osborne	254834	1,912.79
10/02/02	Gold Star Coatings	IN91334631	613.50
10/03/02	Indiana Metal	247010-1	40.00
09/30/02	Dolen Tool Sales	1017583-01	119.55
10/10/02	Gold Star Coatings	IN91335187	102.53
09/30/02	Perfecto Tool	35255	270.00
10/11/02	Indiana Metal	247263-1	40.00
			\$ 3,717.27

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Date	Company	Invoice #	Amount
09/24/02	Sears	3785	8.36
10/09/02	W.W.Grainger	368-708634-2	241.07
10/11/02	DoAll	25021675	144.57
10/14/02	Shell		90.00
			\$ 484.00

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Date	Company	Invoice #	Amount
09/25/02	Alro Steel	CIY2833IN	120.61
09/27/02	Indiana Metal	246832-1	40.00
09/24/02	McMaster-Carr	60580539	25.75
10/01/02	McMaster-Carr	60882602	9.34
10/01/02	J&F Distributing	192892	56.94
10/03/02	Indiana Metal	247013-1	23.00
10/03/02	Indiana Metal	247046-1	40.00
10/03/02	Indiana Metal	247047-1	23.00
10/03/02	Indiana Metal	247107-1	40.00
10/03/02	Indiana Metal	247146-1	40.00
10/03/02	Indiana Metal	247192-1	40.00
10/04/02	Motion Industries	IN54-702992	488.95
10/11/02	Indiana Metal	247330-1	54.00
10/11/02	Indiana Metal	247331-1	23.00
			\$ 1,024.59

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Date	Company	Invoice #	Amount
09/30/02	Certified Welding Co.	15581	45.00
09/20/02	Circle City Heat	198241	43.50
09/20/02	Circle City Heat	198241	98.00
09/25/02	Mahr Federal	00307065	440.10
09/23/02	Motion Industries	IN54-702512	236.14
09/30/02	Circle City Heat	198370	225.50
10/03/02	Indiana Metal Treating	247161-1	40.00
10/02/02	Motion Industries	IN54-702883	525.34
10/02/02	Motion Industries	IN54-702889	215.69
10/11/02	Motion Industries	IN54-703249	12.01
10/11/02	Indiana Metal Treating	247394-1	36.50
10/17/02	Indiana Metal Treating	247576-1	40.00
10/17/02	Indiana Metal Treating	247577-1	36.50
10/16/02	Staples	P13549	146.98
09/11/02	W.W. Grainger	937-639695-9	44.74
			\$ 2,186.00

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Date	Company	Invoice #	Amount
09/25/02	Butler Tool	2197	365.80
10/03/02	Motion Industries	IN54-702965	36.52
10/02/02	R.Q. Associates	6318	50.50
			\$ 452.82